· to	CANDIDATE'S REPO	
Sammy Davis, Jr. P. O. Box 444 Ferriday, LA 71334	2. Office sought (Include title of office as well as parish, city, town emotion election district.  Representative  District 21	0FFICE USE ONLY 36-719/99 9/82 00 00 00 00 00 00 00 00 00 00 00 00 00
3. Date of Primary October 2	3,1999	
This report covers from	through	
4. Type of Report: 180th day prior to primary90th day prior to primary10th day prior to primary10th day prior to primary10th day prior to general	40th day after generalArmoal (future election)Supplemental (past election)Amendment to prior report	
5. FINAL REPORT If:		
	r the election AND all loans and debts paid	
6. Name and Address of Financial Institution (You are required by law to use one or more banks, earlings and loan associations, or money market mutual fund as the depository of all compaign funds.)  United Mississippi Bank 203 S. Commerce Natchez, MS 39120	7. Full Name and Address of Treasurer  Mrs. Debra Davis  112 Debra Lane  Ferriday, LA 71384	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal compaign committee
9. Name of Person Preparing Report Mrs. Mary H. Campbell		b. Mame and address of committee's chairperson
Daytime Telephone 318-757-4352	e de la companya del companya de la companya del companya de la co	evenerary come
10. WE HEREBY CERTIFY that the information con is true and correct to the best of our knowledge, information made not contributions received that have no required to be reported by the Louisiana Campaign omitted.	nation and belief, and that no expenditures have t been reported herein, and that no information	S9 85 23
The 21st sayor September	1999_	c. Name and address of all subsidiary committees, if any (Use additional sheets if necessary)
Signature of Candidate Shaliperistin (To be aligned by Chairperson buy if report by principal compaign committee)	(318)757-868) Daytime Telephone	සා වෙල් පා මි
Signature of Treasurer.	(3/8) 757-3/38 Daytime Telephone	

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## **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	\$ 250.00
In-kind Contributions (Schedule A-2)	-0-
Campaign paraphernalia sales of \$25 or less	.0.
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	# 250.00
5. Other Receipts (Schedule A-3)	12
Loans Received (Schedule B)	# (0A)
7. Loan Repayments Received (Schedule D)	60.00
8. TOTAL RECEIPTS (Lines 4+5+6+7)	# 310.00

DISBURSEMENTS	This Period
Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	-0
13. TOTAL DISBURSEMENTS (Lines 8 + 10 + 11 + 12)	

FINANCIAL SUMMARY	Amount
<ol> <li>Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)</li> </ol>	-0-
15. Plus total receipts this period (time 6 above)	1310:00
16. Less total disbursements this period (the 13 above)	-0-
17. Less in-kind contributions (time 2 above)	
18. Funds on hand at close of reporting period	# Z(0.40)

### **SUMMARY PAGE (continued)**

500 SEC.	INVESTMENTS	Amount
19. Of funds on hand at be (i.e., savings accounts	eginning of reporting period (Line 14, above), amount held in investments s, CD's, money market funds, stocks, bonds, etc.)	
20. Of funds on hand at clo	ose of reporting period (Line 18, above), amount held in investments	#310.00

	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 60.00
22.	Contributions received from political committees (From Schedules A-1 and A-2)	250.00
23.	All proceeds from the sale of tickets to fundralsing events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	_0-
24.	Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	_0-
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	_0-

#### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rate basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

orm 102, Rev 1.06, Page Rev. 4/98.

### SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions, information on in-kind contributions is reported on SCHEDULE A-2; IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate fears to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating

Name and Address of Cont		Contributions this Repl     a. Dato(s)	orting Period b. Amount(s)	3. Total this Election
Mr. Enic Carson P.O. Box 1106 Ferriday, LA 71 DOLINGAL COMMINICA	PARTY COMMUTTEE?	Sept. 20,1999	# 250· 00	\$ 250.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			33
POLITICAL COMMITTEE?	PARTY COMMUTEE?			
POLITICAS COMMUTTEE?	PARTY COMMITTEE?			
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
POLITICAL COMMITTEE?	PARTY COMMUTTEE?			
POLITICAL CONNETTEE?	PARTY COMMITTEE?	- ]		NWA .
4, SUBTOTAL (this page)  5. TOTAL (complete only on last page of this schedule)			N/A	

Form 102, Rev. 1/98, Page Rev. 1/66.

# SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess In-kind contributions include the donation of tangible property, the use of tangible property, or the services of amployees a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee of committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtraplicated on the Summary Page.	pald by a party

Name and Address of In-Kind Contributor	In-Kind Contributi     a. Description(s)	ons this Reporting Period b. Date(s) c. Value(s)	3. Total this Election
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMETTEE? PARTY COMMETTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?	6673656		N/A
5. TOTAL (complete only on last page of this schedule)	NA	50 25 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMM SUBTOTAL (this page)	TOTAL (co	mplete only on less page of this schedule	)

4

### SCHEDULE A-3: OTHER RECEIPTS

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Use this schedule to report those receipts that are not "contributions"; that is, monles paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	Other Receipts this     a. Date(s)	Reporting Period b. Explanation(s)	c. Amount(s)
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		a go sarage un	450000
SUBTOTAL (optional)			

Page\_\_\_of\_\_\_pages.

SCHEDULE	B: LOANS RECE	EIVED	220000 2000
The following information must be provided for each repaid. Also, complete this schedule for loans received in separately, even if from the same source. Any person schedule.	n prior periods that are still ou	tstanding. Separate It	cans must be reported
1. Name and address of lender  Sammy Davis, Jr.  P.O. Box 444  Ferriday, LA 71334	2. a. Dete* 9/20/99 c. Amount borrowed* d. Balance due *For lines of credit, give the d 2a and list only the amount a OPTIONAL: Total amount of	ate the line of credit wa ctually drawn at Hern 2c	s 60.00 s 60.00
3. Endorsers/Quarantors	Repayments this period     Date	Principal	Interest
Sammy Davis, Jr.	9/20/99	~D-	<b>D</b> ~
(Enter the full panie and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.  Also, state the amount of kiability for each endorser or gustantor.)	(List payments of principal and into all payments under principal.	erest separakely. If separake	amounts are not known, list
Name and address of lander	2. a Date*	b, interest rate	%(B.p.r.)
	c. Amount bottowed*  d. Balance due  *For lines of credit, give the canolist only the amount of OPTIONAL: Total amount of	dete the line of credit was	\$s first committed at Kem
3. Endorsers/Guarantors	4. Repayments this period Date	Principal	Interest
(Enter the full name and address of each person or entity that has	(List payments of principal and in	erest separately. If separate	amounts ere not known, kst
endorsed, guaranteed or otherwise secured the loan or line of predit. Also, state the emount of fability for each endorser or guarantor.) Form 102, Rev. 199, Page Rev. 484.	est payments under principal.		

Page \_\_\_\_\_ of \_\_\_\_ pages.

## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report *either* debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and address of Creditor/Debter 2. Dutstanding Bat-3. Almount(a) Incurred 4. Payment(s) Made 5. Outstanding Balance at ance Beginning This This Period This Period Close of This Period Period [+] Sammy Davis, Jr. \$ 60.00 -0-#60.00 Reason Debt Incurred: To begin Campaign Reason Debt Incurred: Resiston Dobs Incurred Reason Debt Incurred: Respon Debt incurred: Resson Debt Incurred: Reason Debt Incurred: Reason Debt Incurred:

Form 102, Rev. 168. Page Rev. 4/94.

Page _	of	_ pages.

SCHEDUL	E.D.: FUNDS LOA	NED	
The following information must be provided for each to Also, complete this schedule for loans made in priseparately, even if to the same borrower.	an or line of gredit made this for periods that are still outs	reporting period, evo tanding. Separate to	en if it has been repaid. Dans must be reported
1 Name and address of borrower	2. 9. Date*		
3. Endorsers/Guarantors	4. Repayments this period Date	Principal	Imberest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the emount of liability for each endorser or guarantor.)	(Ust payments of principal and inte all payments under principal.	arest separately. If separate	amounts are not known, list
1. Name and address of borrower	2. a Date*  c. Amount loaned*  d. Batence due  "For lines of credit, give the d 2e and list only the amount a OPTIONAL: Total amount of	iate the line of credit w	\$s
3. Endomers/Guarantors	Repayments this period     Date	Pfincipal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or the of credit. Also, state the amount of liability for each endorser or guarantor.)  Form 102, Rev 156, Page Rev. 454		erest seperately. If separat	e amounts are not known, list

Page \_\_\_\_\_ of \_\_\_\_ pages.

#### SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISSURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

I. Name and Address of Recipient	Expenditures this Rep     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
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SUBTOTAL (optional)	- 100 M 100 M		<del></del>	
TOTAL (optional - complete only on last page			6.32440	

Form 102, Rev. 1688, Page Rev. 698.

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### SCHEDULE E-2: OTHER DISBURSEMENTS

Use this schedule to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

Name and Address of Recipterit	Other Distursement     B. Date(s)	nts this Reporting Period b. Explanation(s)	c. Amount(s)
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	<u> </u>		Other Wall
7878 777 24 X X X X		1	4.
200			1
3. SUBTOTAL (optional)			

Felm 102, Rev. 160, Page Rev. 155.

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### SCHEDULE F: ANONYMOUS CONTRIBUTIONS

Anonymous contributions must be transmitted to the State—they cannot be kept or used. On this schedule, state the date and amount of each anonymous contribution received during this reporting period, as well as the date that each contribution was transmitted to the State. Receipts from the sale of campaign paraphernalia (items such as political campaign pins, buttons, hats, T-shirts, bumper stickers, literature, etc.) In transactions of \$25 or less are not considered anonymous contributions.

Anonymous contributions should be malled by campaign check to the Treasurer of the State of Louisiana, accompanied with an explanation that the check represents an anonymous campaign contribution forwarded pursuant to LSA-R.S. 16:1505.2B.

1. Amount	2. Date Received	3. Date Transmitted to State
-0-		\$ 1000 Holes 1000 Holes
a <u>a sa sa ka</u>		
-		
1000 III III III III III III III III III		# 24 day

Mall\* or hand deliver completed reports to:

#### CAMPAIGN FINANCE 8401 UNITED PLAZA BLVD., SUITE 200 BATON ROUGE, LA 70809-7017

\*Mailed reports will be considered to have been filed on the date they are postmarked or receipted on a return receipt requested form by the United States Post Office.

FOR MORE INFORMATION CALL: (225) 922-1400 or 1(800)842-6630 tall free

The failure to file campaign finance reports on time subjects candidates and the chairmen and treasurers of their committees to civil penalties.

Form 102, Rev. 1/56, Page Rev. 1/56.

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